





## Submitting Your Reports



Emily Ohde
Division of Compliance Assistance



## Remember...

- Submit reports to your <u>Regional Office</u> not the Frankfort Central File.
- ACC: postmarked by January 30<sup>th</sup>
- SAMR: postmarked by January 30<sup>th</sup> & July 30<sup>th</sup>





## Environmental Compliance Assistance Program

Simplifying Compliance



## **Submittal Options**

- Mail to ONLY the Regional Office listed on your permit cover (and EPA in Atlanta for Majors)
  - http://dep.ky.gov/Pages/RegionalOffices.aspx
- Even though the permit AND the regulations say to submit it to the "central file" in Frankfort, please do not. The Regional Office file **IS** the "central file" now.
- The Regional Office is responsible for tracking and reviewing the ACC and they MUST get them on time!





## **Online Submittal**

ACC forms may be submitted online via eForms









### **Energy and Environment Cabinet**

Department for Environmental Protection

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Division for Air Quality

eec.ky.gov ▼ Search





#### Division for Air Quality

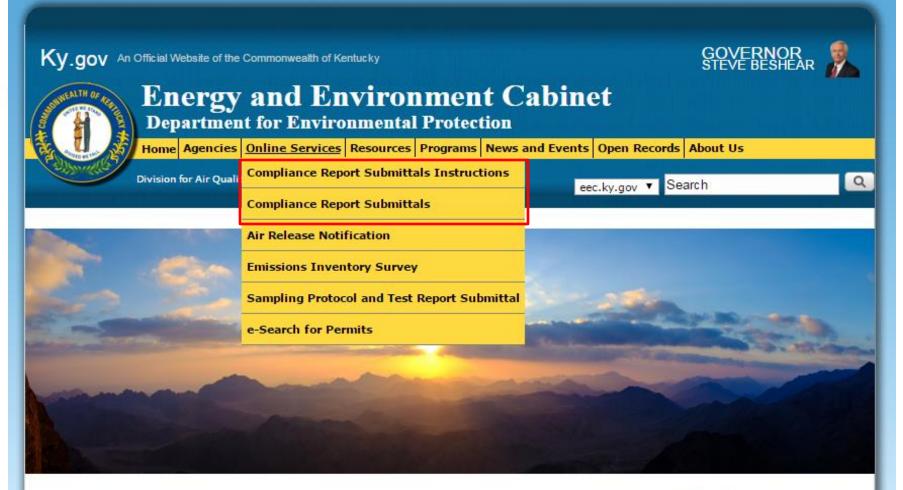
The Division for Air Quality is one of six divisions in the Department for Environmental Protection that is part of the Energy and Environment Cabinet. We are here to serve you, whether you are a permit holder, a technical or legal consultant, a member of an environmental organization or a citizen interested in what we do.

Our division emphasizes good stewardship of our environment. Air pollution should be prevented or reduced whenever possible. In addition to our air monitoring and permitting programs, we work with counties and local communities to find strategies to reduce air pollution. The division also offers free air quality education and outreach to all ages and audiences. Please contact the many dedicated employees of our division if we can be of service to you.



#### **Quick Links**

- Air Quality Index
- Applications/Forms
- Asbestos Information



#### Division for Air Quality

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Division for Air Quality Field Operations Branch Electronic Submittal

Use this form for submittals to the Field Operations Branch.

Electronic submittal of compliance documents eliminates the need to submit hard copy documents to either the Division's regional offices or central office.

Agency Interest # (**)  Site Name (**)  Site Name (**)  Site Address (**) (Number and Street)  Site State (**)  Submittal of Report By:  Company/Affiliation Name (**)  Company/Affiliation Name (**)  Contact Person Last Name (**)  E-Mail Address (**)  Alternate E-Mail Address  Type of Document Submitted:  Note: All reports must signed by the responsible official as defined in 401 KAR 52:001.  State Quarterly Report  Upload file  Type A Quarterly Report  EPA Quarterly Report  Upload file  Type A Semi-Annual Report  Upload file  Type A Semi-Annual Report  Upload file  Type Annual Compliance Certification  Upload file  Type Excess Emission Reports	While this website is secure, do NOT submit confidential business information via	a this website. Also, note that informatio	on claimed as confiden	tial business inform	nation that has not previ	iously been granted as s	uch in accordance with 400 KAR	1:060 must be
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	Excess Emission Reports  - Note that notification of a Start Up, Shutdown, or Malfunction event must initially be made by eNotification or by phone to							
the appropriate regional office within the timeframes required by 401 KAR 50:055. Select this to upload a detailed follow-up	the appropriate regional office within the timeframes required by 401 KAR 50:055. Select this to upload a detailed follow-up			Upload file				
report.	report.							
Construction, Initial Equipment Start Up, or Achieve Maximum Production Notifications  Upload file				Upload file				
	Initial Notification of Applicability required by EPA			Upload file				
	Notification of Compliance Status (NOCS)			Upload file				
	Periodic Reports required by EPA							
	Equipment List (Attachment 1)			Upload file				
Other: Upload file	Other:			Upload file				
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## Environmental Compliance Assistance Program





## **But WAIT...**

- DEP eForm Submission is changing... a little
- Coming soon (February), individuals submitting electronic notices or reports with a DEP eForm will be required to have an account through Kentucky One Stop Business Portal, found here: <a href="http://onestop.ky.gov/Pages/default.aspx">http://onestop.ky.gov/Pages/default.aspx</a>.
- Read more about this on the Naturally Connected Blog

https://kydep.wordpress.com/2016/12/14/kentucky-environmental-protection-eform-submissions-to-change-in-new-year/

#### KY Department for Environmental Protection Flectronic Submittals

Home

#### Account Login

Logon ID:

Password:

Login Reset

→register

Forgot Password?

#### Ouick Launch

- Energy and Environ Cabinet (EEC) Interne
- KY Department for En Protection
- KY Division for Air Qual
- KY Division of Compliance Assistance
- Division of Waste Management
- Division of Water

#### e to the Kentucky Electronic nittals website

he Kentucky Department for Environmental Prot lectronic Submittals web site. med to facilitate submittal of routine notification lectronic documents via the s sit eb. A rol fication involves a release of pollutants or cont ts into the environment that do not cause t danger to the human health or environment; e below the reportable quantity of the ant; and they do not cause a sheen on waters Commonwealth. This uments submitted should be the only ion type reported on this web site. Electron through this portal ma type of electronic file, e.g. applications. iles, or other EP may post updated documentation required ermit, certification, or contract; simila documentation for various You may also find help, including manuals, by clicking section of this web site the "User Help" link in the up

#### News and Features

#### and Semi An DIVISION FOR AIR QUALITY A Compliance Reports

ou are required to submit Annual and Semi Annual D. Compliance reports (form Air R007CC), please use DEP's eForms website at https://de eforms/default.aspx?

For questions or help with your account or tims wee site, please send an email to DEPTempoSA@ky.gov



# More than just ACC/SAMR

- Other eForms include, but are not limited to,
- DAQ Field Operations, Permit Application,
   Source Sampling
- DWM Superfund, UST
- DOW eNOI KYG11, KYG84, KYR00, SW, eNE, eNOT

Many eForms allow for the submission of more than one associated DEP form



# Who can submit through OneStop

- Most eForm submissions do not require submission by the Responsible Official
- Some eForms have a section for the eForm preparer
- Most DEP forms that require Responsible Official signatures will be signed previously then uploaded (as is the current practice)
- This may change we are in step 1 of 3 in complying with the federal requirement - Cross-Media Electronic Reporting Rule (<u>CROMERR</u>).



### Environmental Compliance Assistance Program





## **Any Questions**

**Contact Us:** 

Division of Compliance Assistance

502-564-0323



www.dca.ky.gov

envhelp@ky.gov